

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.17,179/- to Sri Anjani Sai Suppliers, Hyderabad, towards purchase of New HP Laserjet PRO MFP M 177FW, Printer Catridge Set for the use in Principal Secretary Peshi - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 258

Dated: 18/03/2016.

Read the following:-

1. Government letter No.1226/OP&IMS/A1/2016-1, Dt.17.03.2016.
2. From Sri Anjani Sai Suppliers, Hyderabad, Bill No.128, Dt.18.03.2016.

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ORDER:

Sanction is hereby accorded for payment of Rs.17,179/- (Rupees Seventeen thousand One hundred and Seventy Nine only) towards purchase of New HP Laserjet PRO MFP M 177FW, Printer Catridge for the use of Principal Secretary to Government peshi, Labour Employment Training and Factories Department to Sri Anjani Sai Suppliers, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.62378592007, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad with IFSC Code.No.SBHY0020077 of Sri Anjani Sai Suppliers, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.LAXMI BAI

DEPUTY SECRETARY TO GOVERNMENT

To

Sri Anjani Sai Suppliers, Hyderabad,

Copy to:-

The Labour Employment Training & Factories (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER